

DR-2 Disclosure Summary Page

DR-2

Boone County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	7/19/2016	
County:	Boone	Adjusted Due Date		
District:	0	Filed Date	7/14/2016 12:34:12 PM	
Committee Code:	9014	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Vilmain	First Name:	Linda	MI:	K
Address:	1405 Quill Ave				
City:	Boone	State:	IA	Zip Code:	50036
Phone:	515-432-1464				
E-Mail:	jlnja@yahoo.com				

Chairperson

Last Name:	Ensley	First Name:	George	MI:	
Address:	723 Story St				
City:	Boone	State:	IA	Zip Code:	50036
Phone:	515-298-1423				
E-Mail:	service@ensley-photo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,261.90
Schedule A: Cash Contributions Total	\$1,195.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,457.16
Schedule B: Expenditure Total	\$1,232.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,224.60

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/24/2016	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$82.00	
cash					
5/24/2016	Check #	ActBlue Non-Federal PO Box 441146 Somerville, MA 02144	None	\$19.21	
6/28/2016	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$89.00	
cash					
6/28/2016	9070 Check # 729	Franklin County Democratic Central Committee 503 7th Ave NE Hampton, IA 50441	N/A	\$229.05	
sale of banners					
7/11/2016	Check # 1578	Beck, Christjahn 4901 Todd Drive Unit 28 Ames, IA 50014	None	\$20.00	x
7/9/16 picnic fundraiser4901					
7/11/2016	Check #	Ensley, George 723 Story Boone, IA 50036	None	\$20.00	x
7/9/16 fundraiser - cash					
7/11/2016	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$45.00	
Pass the Hat					
7/11/2016	Check #	hat, Pass the 1111 XXXX St Boone, IA 50036	None	\$516.00	x
cash from Barbeque					
7/11/2016	Check # 160	Hikiji, Miyoko 6810 Mill Pond Dr Urbandale, IA 50322	None	\$50.00	x
7/11/2016	Check # 14441	Meier, Annette 839 R Ave. Boone, IA 50036	None	\$60.00	x

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/11/2016	Check # 6633	Sudbrock, Connie 1316 2nd St Boone, IA 50036	None	\$25.00	X
7/11/2016	Check # 7240	Vilmain, Linda 1405 Quill Ave Boone, IA 50036	None	\$40.00	X

Total Regular Contributions	\$464.26
Total Fundraiser Contributions	\$731.00
Grand Total All Contributions	\$1,195.26

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2016	Check # 1363	Leonard Good Community Center PO Box 694 Ogden, IA 50212	Other Expenditure	\$125.00
meeting room rent				
6/3/2016	Check # 1364	Leonard Good Community Center PO Box 694 Ogden, IA 50212	Fund-Raiser (Holding)	\$200.00
Damage deposit will be refunded after event				
6/28/2016	Check # 1365	U S Postmaster 811 Arden Boone, IA 50036	Postage, Shipping, Delivery	\$159.79
6/29/2016	Check # 1366	Ensley, George 723 Story Boone, IA 50036	Campaign Signs	\$289.61
7/9/2016	Check # 1367	Coppoc, Jim unknown Boone, IA 50036	Other Expenditure	\$50.00
rent of sound system for fundraiser				
7/13/2016	Check # 1369	Ensley, George 723 Story Boone, IA 50036	Fundraiser Food	\$382.75
7/9/16 fundraiser picnic food & supplies				
7/13/2016	Check # 1368	Sunstrom Miller Press 807 Keeler Boone, IA 50036	Office Supplies	\$25.41
Labels for mailing				

Total Amount	\$1,232.56
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